

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 23-42

Date Received: 3/16/23

Title: CFO Threshold Increase- Procurement Planning Template B

Initiator Name: Stacie Huelsbeck

Initiator Organization Name / Routing Code: Procurement Policy Branch, AAP-110

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Policy and Guidance: (Please check only one box)

- | | |
|---|--|
| <input type="checkbox"/> Policy | <input type="checkbox"/> Procurement Tools and Resources |
| <input type="checkbox"/> Guidance | <input type="checkbox"/> Real Property Templates and Samples |
| <input type="checkbox"/> Procurement Samples | <input type="checkbox"/> Procurement Clauses |
| <input checked="" type="checkbox"/> Procurement Templates | <input type="checkbox"/> Real Property Clauses |
| <input type="checkbox"/> Procurement Forms | <input type="checkbox"/> Other Tools and Resources |
| <input type="checkbox"/> Procurement Checklists | |

Summary of Change:

Revised template to increase CFO Review Threshold from \$10M to \$15M. Also, change reference to \$250k for CIO review to AMS risk threshold.

Reason for Change:

AFI-1 submitted a request to increase CFO review from \$10M to \$15M. The change also implements the AMS risk threshold to reduce the number of change to AMS as it related to thresholds.

Development, Review, and Concurrence: AAP-110/AFI

Target Audience: FAA Acquisition Workforce

Briefing Planned: Yes.

ASAG Responsibilities: ASAG Awareness. Present at the 3/21/23 ASAG Meeting.

Section / Text Location:

FAST Version 4/2023

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On https://fast.faa.gov/PPG_Procurement_Templates.cfm, remove and replace the Procurement Planning for Other Than Simplified Acquisitions- Template B with the attached.

The redline version must be a comparison with the current published FAST version.

☒ I confirm I used the latest published version to create this change / redline

or

☐ This is new content

Links: https://fast.faa.gov/PPG_Procurement_Templates.cfm

Attachments: Redline and final documents.

Other Files: N/A.